



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

February 18, 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7009 2250 0001 6624 2044/2051/2068

Mr. Bob Wyatt
LWG Chairperson
220 NW Second Ave
Portland, OR 97209-3942

Mr. Jim McKenna
LWG Management Team
PO Box 3529
Portland, OR 97208-3529

Mr. Fred Wolf
LWG Treasurer
6032 58th St. West
University Place, WA
98467

RE: Site 108T, Portland Harbor
Bill No. 2701026S202
Docket No. CERCLA-10-2001-0240

Dear Sirs:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of billing 10/01/08 - 09/30/09. EPA is due \$1,303,189.79. These costs were incurred for the Portland Harbor (108T) site. This bill is solely for recovery of government response oversight activity costs.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **2.24%**. If there are any questions regarding the accounting of this bill, please contact Joe Poetter at (513) 487-2068 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanups faster, fairer, and more efficient. Under the Superfund Administrative Reform on improving the management of oversight for settling parties, EPA has reaffirmed its commitment to conducting cost effective oversight while ensuring protective cleanups, and to sending oversight bills in a timely manner. The Agency also believes that maintaining an open dialogue about oversight expectations and the performance of settling parties improves the efficiency of response actions and minimizes the cost of oversight. EPA is willing to discuss the level of oversight for ongoing and upcoming work at this Site, and discuss any suggestions you may have to streamline these efforts. If you would like to discuss expectations for oversight, or if you have any questions regarding specific cost items in the enclosed cost summary, please contact the Project Manager for this site:

Chip Humphrey 503-326-2678.

Sincerely,

Russell Harmon
Comptroller

Enclosures

cc: Chip Humphrey
 Lori Cora
 Moe Lance
 Gail Akiyama

REMITTANCE COPY

BILL FOR COLLECTION			BILL NO. 2701026S202
PAYER	Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave Portland, OR 97209-3942	Mr. Jim McKenna LWG Management Team PO Box 3529 Portland, OR 97208-3529	Mr. Fred Wolf LWG Treasurer 6032 58 th St. West University Place, WA 98467
	DATE February 18, 2010		
			AMOUNT OF PAYMENT \$ 1,303,189.79

DATE	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
2/18/10	Site 108T, Portland Harbor Bill No. 2701026S202 Docket No. CERCLA-10-2001-0240	\$1,303,189.79
	<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 2.24% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to Joe Poetter at (513) 487-2068.</p>	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE \$1,303,189.79